

VENDOR PAYMENTS
Tennessee Regulatory Authority
MAY 2013

Vendor Name	Description	Amount Paid
AT&T Mobility	Communications	125.41
Avaza Language Services Corp	Prof Services Third Party	9.35
Canon Solutions America Inc	Rentals and Insurance	701.09
Carolina Imaging	Supplies and Materials	1,569.00
Cdw Government Inc	Data Processing	182.00
Cintas Corporation	Prof Services Third Party	60.96
Corporate Video, LLC	Prof Services Third Party	94.61
Dell Marketing LP	Data Processing	3,076.44
Enterprise Rent A Car of TN LLC	Prof Services Third Party	50.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	281.97
Fedex	Communications	82.97
Gwen Foxx	Prof Services Third Party	199.75
Harris Communications	Grants and Subsidies	5,814.82
Kimberli Moore	Prof Services Third Party	123.61
Lexis Nexis	Prof Services Third Party	697.00
Lordy D Smith	Prof Services Third Party	271.35
Nashville Court Reporters	Prof Services Third Party	1,110.00
National Conference of Regulatory Attys	Travel	325.00
Paula Jones	Prof Services Third Party	172.49
Perkins School for the Blind	Grants and Subsidies	1,250.00
Pitney Bowes Inc.	Supplies and Materials	114.00
Sams Club	Supplies and Materials	229.53
TCSW	Prof Services Third Party	275.00
Thomson Reuters	Prof Services Third Party	1,014.00
Thomson West	Prof Services Third Party	624.00
Weitbrecht Communications Inc	Grants and Subsidies	2,023.50